



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

December 28, 2004

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
SUPERVISORIAL DISTRICTS 1 AND 5
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FMD0002042 - San Gabriel River Clearing, 2004, Cities of Baldwin Park and Industry (1), Travers Tree Service, Inc., with a final contract amount of \$319,000.00.

Project ID No. RDC0013947 - 210th Street West, vicinity of Fairmont (5), Asphalt Construction Co., Inc., with changes amounting to a credit of \$4,652.50, and a final contract amount of \$109,652.50.

Project ID No. RDC0013985 - Tierra Subida Avenue, vicinity of Palmdale (5), Asphalt Construction Co. Inc., with changes amounting to a credit of \$8,763.25, and a final contract amount of \$165,645.25.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Interim Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Interim Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts are credits ranging from \$4,652.50 to \$8,763.25, while the total values of the contracts range from \$109,652.50 to \$319,000.00.

Ratification of these changes in work and acceptance of the work of the respective contract by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of these changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with the contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Interim Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
December 28, 2004
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CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE
Interim Director of Public Works

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Enc. 3

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
December 28, 2004

PROJECT ID NO. FMD0002042, SAN GABRIEL RIVER CLEARING, 2004
(Cities of Baldwin Park and Industry), Supervisorial District 1

Contractor: Travers Tree Service, Inc., P. O. Box 7000-416, Palos Verdes Peninsula,
California 90274

Project Description:

Environmentally sensitive removal of vegetation, litter, debris, and other foreign material, and its disposal.

Project Completion Date:

The contractor completed the project on November 29, 2004, in accordance with the plans and specifications.

Final Contract Amount:

There were no additions or deletions to the original contract; therefore, the final contract amount for this project is \$319,000.00.

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ACCEPTANCE OF CONTRACT (FINAL)
December 28, 2004

PROJECT ID NO. RDC0013947, 210TH STREET WEST (in the vicinity of Fairmont),
Supervisory District 5

Contractor: Asphalt Construction Co., Inc., 7311 East Avenue T, Littlerock,
California 93543

Project Description:

Resurfacing of roadway pavement and installation of striping and pavement markings.

Changes in Work:

| | |
|----------------------------------|-----------------------|
| (1) Variations in Bid Quantities | (\$4,495.00) |
| (2) Overtime Inspection | <u>(157.50)</u> |
| Total | (\$ <u>4,652.50</u>) |

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in the contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested three hours of overtime inspection which resulted in a credit to the contract in the amount shown.

Project Completion Date:

The contractor completed the project on October 27, 2004, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

| | |
|---|---------------------|
| Original contract amount | \$114,305.00 |
| Changes in work authorized by the Interim Director of Public Works | <u>(4,652.50)</u> |
| FINAL CONTRACT AMOUNT | <u>\$109,652.50</u> |

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ACCEPTANCE OF CONTRACT
December 28, 2004

PROJECT ID NO. RDC0013985, TIERRA SUBIDA AVENUE (in the vicinity of Palmdale), Supervisorial District 5

Contractor: Asphalt Construction Company, P.O. Box 1187, Lancaster, California 93584

Project Description: Resurfacing of roadway pavement and installation of striping and pavement markings.

Changes in Work:

| | |
|----------------------------------|-----------------------|
| (1) Variations in Bid Quantities | (\$11,763.25) |
| (2) Asphalt Shoulder Repair | <u>3,000.00</u> |
| Total | (\$ <u>8,763.25</u>) |

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual bid quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) In order to meet the intent of the design, it will be necessary to place an overlay of asphalt concrete on existing berms along Tierra Subida Avenue. This work is not shown on the plans.

The costs for Items 1 and 2 were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on November 22, 2004, in accordance with the plans and specifications; however, the contractor failed to comply with all the affirmative action reporting requirements of the contract. Since the contractor has failed to comply with these reporting requirements, we recommend that your Board accept the work of this contract subject to a \$400.00 deduction.

Final Contract Amount:

| | |
|---|---------------------|
| Original contract amount | \$174,808.50 |
| Changes in work authorized by the Interim Director of Public Works | (8,763.25) |
| Deduction for affirmative action noncompliance | <u>(400.00)</u> |
| FINAL CONTRACT AMOUNT | <u>\$165,645.25</u> |

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